

For the Period : August, 2023

REGISTER OF WAGES

FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

SIMRAN ENTERPRISES
SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

Name and Address of Principal Employer

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

| SL NO | EMP CODE CARD NO. | NAME OF EMPLOYEE FATHER'S NAME Department | DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO | <--GRS.SALARY--> | | W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS | <--CALC.SALARY--> | | <--DEDUCTIONS--> | | | NET PAID | EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO. |
|-------|----------------------|---|--|---|--|---|--|--|---|--|--------------|-----------------|--|
| | | | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS TOTAL | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS EL LEAVE OT.AMT TOTAL | P.F. E.S.I. LWF.AMT ADVANCE I.TAX | LOAN OTH.DED CANTEEN ADVANCE TOTAL | | | |
| 1 | IRD0000001 | SANTOSH KUMAR MAHENDRA SINGH HUB-HUB | Loader 6932357881 101301702189 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 29.00 0.00 0.00 29.00 13.00 | 14032.00 2090.00 0.00 0.00 2400.00 | 1000.00 1168.89 1,491.40 2154.00 24336 | 1684.00 155.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1840 | 22496 | 198104000280341 | |
| 2 | IRD0000003 | Sunny Kumar Tarkeshwar Prasad CEN-CEN | Clerk 6932824652 101689818049 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 18.00 | 15000.00 5903.00 0.00 0.00 2600.00 | 1000.00 1249.50 1,808.91 3618.00 31179 | 1800.00 202.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2003 | 29176 | 10077215061 | |
| 3 | IRD0000004 | RANJEET KUMAR AMRESH SINGH CEN-CEN | Clerk 6932824680 101049099479 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 78.00 | 15000.00 5903.00 0.00 0.00 100.00 | 1000.00 1249.50 1,808.91 15677.00 40738 | 1800.00 292.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2093 | 38645 | 33768379400 | |
| 4 | IRD0000005 | RAMKAMAL CHAUHAN SIYARAM CHAUHAN CEN-CEN | Clerk 6932844518 101630305780 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 1.00 32.00 40.00 | 15484.00 6093.00 0.00 0.00 0.00 | 1000.00 1289.81 1,808.91 8040.00 33716 | 1858.00 240.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2099 | 31617 | 36751517336 | |
| 5 | IRD0000008 | Donesh Kumar Nagendra Kumar PRD-HUB | Loader 6932889941 101303238724 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 0.00 31.00 44.00 | 15000.00 2234.00 0.00 0.00 1100.00 | 1000.00 1249.50 1,491.40 7291.00 29366 | 1800.00 202.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2003 | 27363 | 50100365949141 | |
| 6 | IRD0000009 | Charan Singh Jagmal Singh PRD-HUB | Loader 6932890000 101816087116 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 1.00 32.00 49.00 | 15484.00 2306.00 0.00 0.00 1500.00 | 1000.00 1289.81 1,491.40 8120.00 31191 | 1858.00 212.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2071 | 29120 | 76591500003448 | |

For the Period : August, 2023

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

SIMRAN ENTERPRISES
SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

Name and Address of Principal Employer

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

| SL NO | EMP CODE CARD NO. | NAME OF EMPLOYEE FATHER'S NAME Department | DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO | ←--GRS.SALARY--→ | | W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS | ←--CALC.SALARY--→ | | ←--DEDUCTIONS--→ | | | NET PAID | EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO. |
|-------|----------------------|---|--|---|-------------------------------|---|--|--|---|--|-------|-----------------|--|
| | | | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS TOTAL | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS EL LEAVE OT.AMT TOTAL | P.F. E.S.I. LWF.AMT ADVANCE I.TAX | LOAN OTH.DED CANTEEN ADVANCE TOTAL | | | |
| 7 | IRD0000011 | K Rahul Singha K Khambaton Singha PRD-HUB | Loader 6932890029 100740571072 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 17234 | 24.00 0.00 0.00 24.00 | 11613.00 1730.00 0.00 0.00 600.00 | 0.00 967.35 972.94 3977.00 19860 | 1394.00 138.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1533 | 18327 | 34492253345 | |
| 8 | IRD0000012 | Vimlesh kumar Indrapal singh PRD-HUB | Loader 6932993520 101835637971 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 17234 | 31.00 0.00 0.00 31.00 22.00 | 15000.00 2234.00 0.00 0.00 2200.00 | 1000.00 1249.50 1,491.40 0.00 3646.00 26821 | 1800.00 175.00 1.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 1976 | 24845 | 922010049817528 | |
| 9 | IRD0000014 | MOHIT SINGH DARPAN SINGH PRD-HUB | Clerk 6932825121 101877594231 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 20903 | 31.00 0.00 1.00 32.00 14.00 | 15484.00 6093.00 0.00 0.00 300.00 | 1000.00 1289.81 1,808.91 0.00 2814.00 28790 | 1858.00 201.00 1.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 2060 | 26730 | 3347580440 | |
| 10 | IRD0000015 | NIRAJ MAURY HARI MAURYA HUB-HUB | CLERK 6933006156 101363744391 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 29.00 | 15000.00 5903.00 0.00 0.00 2300.00 | 1000.00 1249.50 1,808.91 0.00 5829.00 33090 | 1800.00 218.00 1.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 2019 | 31071 | 50100477493393 | |
| 11 | IRD0000019 | Saumya Ray Badri ray HUB-HUB | Clerk 6933168697 101557855701 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 20903 | 29.00 0.00 0.00 29.00 11.00 | 14032.00 5522.00 0.00 0.00 0.00 | 1000.00 1168.89 1,808.91 0.00 2211.00 25743 | 1684.00 180.00 1.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 1865 | 23878 | 466610110016975 | |
| 12 | IRD0000020 | Rakesh yadav Rajdev yadav PKG-PKG | Clerk 6933168902 100793725288 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 0.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 0.00 0.00 24961 | 1800.00 174.00 1.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 0.00 1975 | 22986 | 50100490090963 | |

For the Period : August, 2023

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

SIMRAN ENTERPRISES
SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

Name and Address of Principal Employer

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

| SL NO | EMP CODE CARD NO. | NAME OF EMPLOYEE FATHER'S NAME Department | DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO | ←GRS.SALARY→ | | W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS | ←CALC.SALARY→ | | ←DEDUCTIONS→ | | | NET PAID | EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO. |
|-------|----------------------|---|--|---|--|---|--|---|---|--|--------------|-----------------|--|
| | | | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS TOTAL | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS EL LEAVE OT.AMT TOTAL | P.F. E.S.I. LWF.AMT ADVANCE I.TAX | LOAN OTH.DED CANTEEN ADVANCE TOTAL | | | |
| 13 | IRD0000022 | VIKAS Ram kishor PKG-PKG | Clerk 6933168888 101195274530 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 8.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 1608.00 26569 | 1800.00 187.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1988 | 24581 | 50100314327744 | |
| 14 | IRD0000023 | Vinod Chaudhary Darab singh PKG-PKG | Clerk 6933168940 101853799079 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 30.00 0.00 0.00 30.00 0.00 | 14516.00 5713.00 0.00 0.00 0.00 | 1000.00 1209.19 1,808.91 0.00 24247 | 1742.00 169.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1912 | 22335 | 921010013965030 | |
| 15 | IRD0000024 | RAHUL SINGH KULDEEP SINGH PKG-PKG | Clerk 6933337961 101928197601 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 9.00 | 15000.00 5903.00 0.00 0.00 2600.00 | 1000.00 1249.50 1,808.91 1809.00 29370 | 1800.00 188.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1989 | 27381 | 57590100003768 | |
| 16 | IRD0000028 | RAJESH KUMAR GUPTA RAMANAND GUPTA HUB-HUB | LOADER 2018755070 101847661776 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 1.00 32.00 51.00 | 15484.00 2306.00 0.00 0.00 0.00 | 1000.00 1289.81 1,491.40 8451.00 30022 | 1858.00 215.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2074 | 27948 | 10079032200 | |
| 17 | IRD0000030 | SATYENDRA DASILA DAN SINGH HUB-HUB | LOADER 1014564133 101254116580 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 1.00 32.00 26.00 | 15484.00 2306.00 0.00 0.00 1500.00 | 1000.00 1289.81 1,491.40 4308.00 27379 | 1858.00 184.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2043 | 25336 | 5311860671 | |
| 18 | IRD0000031 | UMASHANKAR VISHVAKAR RAMRAJ VISHVAKARMA PKG-PKG | CLERK 6933375814 100529355280 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 49.00 | 15000.00 5903.00 0.00 0.00 2700.00 | 1000.00 1249.50 1,808.91 9849.00 37510 | 1800.00 248.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2049 | 35461 | 50100104781720 | |

For the Period : August, 2023

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

SIMRAN ENTERPRISES
SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

Name and Address of Principal Employer

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

| SL NO | EMP CODE CARD NO. | NAME OF EMPLOYEE FATHER'S NAME Department | DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO | <--GRS.SALARY--> | | W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS | <--CALC.SALARY--> | | <--DEDUCTIONS--> | | NET PAID | EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO. |
|-------|----------------------|--|--|---|--|---|--|--|---|--|--------------|--|
| | | | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS TOTAL | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS EL LEAVE OT.AMT TOTAL | P.F. E.S.I. LWF.AMT ADVANCE I.TAX | LOAN OTH.DED CANTEEN ADVANCE TOTAL | | |
| 19 | IRD0000032 | NADEEM MD JAFAR PKG-PKG | CLERK 6933377790 101583183162 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 70.00 | 15000.00 5903.00 0.00 0.00 100.00 | 1000.00 1249.50 1,808.91 14069.00 39130 | 1800.00 280.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2081 | 37049 | 378502010418571 |
| 20 | IRD0000033 | DEEPAK TIWARI RAJNARAYAN TIWARI PKG-PKG | LOADER 6933375872 101834212830 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 0.00 31.00 27.00 | 15000.00 2234.00 0.00 0.00 2700.00 | 1000.00 1249.50 1,491.40 4474.00 28149 | 1800.00 181.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1982 | 26167 | 712702010007771 |
| 21 | IRD0000034 | KUNDAN KUMAR BALLI PSAWAN PKG-PKG | LOADER 6933377731 101834212848 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 0.00 31.00 63.00 | 15000.00 2234.00 0.00 0.00 3000.00 | 1000.00 1249.50 1,491.40 10440.00 34415 | 1800.00 226.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2027 | 32388 | 486118210017949 |
| 22 | IRD0000035 | SANTOSH KUMAR SINGH RAJENDRA KUMAR SINGH PKG-PKG | LOADER 2015043267 100337099553 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 1.00 32.00 50.00 | 15484.00 2306.00 0.00 0.00 200.00 | 1000.00 1289.81 1,491.40 8286.00 30057 | 1858.00 214.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2073 | 27984 | 2301210647912964 |
| 23 | IRD0000036 | UMAKANT SHARMA NAND LAL SHARMA PKG-PKG | LOADER 6933375830 100394663008 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 0.00 31.00 46.00 | 15000.00 2234.00 0.00 0.00 100.00 | 1000.00 1249.50 1,491.40 7623.00 28698 | 1800.00 205.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2006 | 26692 | 4812008674 |
| 24 | IRD0000037 | TARUN SHARMA ASHOK SHARMA PKG-PKG | Clerk 6933402304 101936974692 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 9.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 1809.00 26770 | 1800.00 188.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1989 | 24781 | 502202120006043 |

For the Period : August, 2023

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

SIMRAN ENTERPRISES
SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

Name and Address of Principal Employer

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

| SL NO | EMP CODE CARD NO. | NAME OF EMPLOYEE FATHER'S NAME Department | DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO | <--GRS.SALARY--> | | W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS | <--CALC.SALARY--> | | <--DEDUCTIONS--> | | | NET PAID | EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO. |
|-------|----------------------|---|--|---|--|---|---|--|---|--|--------------|------------------|--|
| | | | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS TOTAL | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS EL LEAVE OT.AMT TOTAL | P.F. E.S.I. LWF.AMT ADVANCE I.TAX | LOAN OTH.DED CANTEEN ADVANCE TOTAL | | | |
| 25 | IRD0000038 | CHANDRA PRAKASH HARPRASAD PKG-PKG | Clerk 6933402279 101679978825 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 0.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 0.00 24961 | 1800.00 174.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1975 | 22986 | 070491900052086 | |
| 26 | IRD0000039 | KAPIL THAKUR RAKESH KUMAR PKG-PKG | Clerk 6933422182 101937822067 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 0.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 0.00 24961 | 1800.00 174.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1975 | 22986 | 69260100004463 | |
| 27 | IRD0000040 | RAJAT KUMAR RAJ KUMAR PKG-PKG | Clerk 6933422198 101903420943 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 30.00 0.00 0.00 30.00 0.00 | 14516.00 5713.00 0.00 0.00 0.00 | 1000.00 1209.19 1,808.91 0.00 24247 | 1742.00 169.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1912 | 22335 | 40231303786 | |
| 28 | IRD0000042 | AKASH SINGH NARENDRA SINGH PRD-ADMIN | DEO 6933512874 101947848538 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 13.00 0.00 1.00 14.00 2.00 | 6774.00 1009.00 0.00 0.00 1100.00 | 0.00 564.29 266.95 331.00 10045 | 813.00 66.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 880 | 9165 | 2301210648662197 | |
| 29 | IRD0000043 | AJIT SINGH HOSHYAR SINGH PRD-ADMIN | DEO 6933569613 101234200356 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 0.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 0.00 24961 | 1800.00 174.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1975 | 22986 | 520101265230748 | |
| 30 | IRD0000044 | SAGAR KC RAM BAHADUR PRD-ADMIN | DEO 6933569631 101180638010 | 15000.00 5903.00 606.00 0.00 0.00 | 0.00 0.00 0.00 0.00 21509 | 31.00 0.00 0.00 31.00 0.00 | 15000.00 5903.00 606.00 0.00 0.00 | 1000.00 1249.50 1,861.36 0.00 25620 | 1800.00 179.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1980 | 23640 | 607810110004327 | |

For the Period : August, 2023

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

SIMRAN ENTERPRISES
SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

Name and Address of Principal Employer

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

| SL NO | EMP CODE CARD NO. | NAME OF EMPLOYEE FATHER'S NAME Department | DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO | ←GRS.SALARY→ | | W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS | ←CALC.SALARY→ | | ←DEDUCTIONS→ | | | NET PAID | EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO. |
|-------|----------------------|---|--|---|--|---|---|--|---|--|--------------|------------------|--|
| | | | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS TOTAL | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS EL LEAVE OT.AMT TOTAL | P.F. E.S.I. LWF.AMT ADVANCE I.TAX | LOAN OTH.DED CANTEEN ADVANCE TOTAL | | | |
| 31 | IRD0000045 | PARVENDRA SHARMA HEERA LAL SHARMA PRD-ADMIN | DEO 6933569658 101293736140 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 0.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 0.00 24961 | 1800.00 174.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1975 | 22986 | 41821078559 | |
| 32 | IRD0000047 | JYOTI SURI RAKESH SURI PRD-ADMIN | DEO 6933541446 101519106424 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 29.00 0.00 0.00 29.00 0.00 | 14032.00 5522.00 0.00 0.00 0.00 | 1000.00 1168.89 1,672.44 0.00 23395 | 1684.00 163.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1848 | 21547 | 2301210648660941 | |
| 33 | IRD0000048 | BANTI KUMAR DARAB SINGH PRD-ADMIN | DEO 6933569598 101592967740 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 27.00 0.00 0.00 27.00 0.00 | 13065.00 5141.00 0.00 0.00 0.00 | 1000.00 1088.27 1,415.56 0.00 21710 | 1568.00 153.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1722 | 19988 | 37305153584 | |
| 34 | IRD0000049 | VIJAY SINGH BISHAN SINGH PRD-ADMIN | DEO 6933569674 100773350879 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 0.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 0.00 24961 | 1800.00 174.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1975 | 22986 | 50100490722822 | |
| 35 | IRD0000050 | PARSHANT KAUSHIK RAJ KUMAR PRD-ADMIN | DEO 6933569692 101921721166 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 0.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 0.00 24961 | 1800.00 174.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1975 | 22986 | 50100595323506 | |
| 36 | IRD0000051 | AARTI CHABRA SUBHASH CHAND PRD-ADMIN | DEO 6933569708 100620314420 | 15000.00 5903.00 606.00 0.00 0.00 | 0.00 0.00 0.00 0.00 21509 | 30.00 0.00 0.00 30.00 0.00 | 14516.00 5713.00 586.00 0.00 0.00 | 1000.00 1209.19 1,861.36 0.00 24886 | 1742.00 173.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1916 | 22970 | 914010016164304 | |

For the Period : August, 2023

REGISTER OF WAGES
FORM NO. 17 (See Rule 78(2)(a))

Name and Address of Contractor :

SIMRAN ENTERPRISES
SCO-10,2nd FLOOR,SECTOR-10A,GURUGRAM (HARYANA) -122001

Name and Address of Principal Employer

M/S MOVIN EXPRESS PRIVATE LIMITED(IRD)
3RD Floor,28,GOPAL DAS BHAWAN,BARAKHAMBA ROAD DELHI

| SL NO | EMP CODE CARD NO. | NAME OF EMPLOYEE FATHER'S NAME Department | DESIGNATION P.F. A/C NO. INSURANCE NO. UAN NO | <--GRS.SALARY--> | | W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS | <--CALC.SALARY--> | | <--DEDUCTIONS--> | | | NET PAID | EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO. |
|---------------------|----------------------|--|--|---|---|---|---|---|--|--|----------------|------------------|--|
| | | | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS TOTAL | | BASIC HRA CONV. ADHOC NS | ATT_ALW BONUS EL LEAVE OT.AMT TOTAL | P.F. E.S.I. LWF.AMT ADVANCE I.TAX | LOAN OTH.DED CANTEEN ADVANCE TOTAL | | | |
| 37 | IRD0000052 | KAUSHAL SINGH JAGAT SINGH PRD-ADMIN | DEO 6933634326 101144152799 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 0.00 31.00 11.00 | 15000.00 2234.00 0.00 0.00 2700.00 | 1000.00 1249.50 1,491.40 1823.00 25498 | 1800.00 161.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1962 | 23536 | 226101000018417 | |
| 38 | IRD0000053 | AVINASH KATYAR RAMKISHOR DEO-DATA ENTRY OPERA | DEO 6933714651 101272305856 | 15000.00 5903.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 20903 | 31.00 0.00 0.00 31.00 8.00 | 15000.00 5903.00 0.00 0.00 0.00 | 1000.00 1249.50 1,808.91 1608.00 26569 | 1800.00 187.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1988 | 24581 | 1198104000126571 | |
| 39 | IRD0000054 | NARESH BADAN SINGH PRD-LOADAR | HELPER 6933738853 100485408140 | 15000.00 2234.00 0.00 0.00 0.00 | 0.00 0.00 0.00 0.00 17234 | 31.00 0.00 1.00 32.00 11.00 | 15484.00 2306.00 0.00 0.00 2300.00 | 1000.00 1289.81 1,491.40 1823.00 25694 | 1858.00 165.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 2024 | 23670 | 25920110088944 | |
| 40 | IRD0000055 | PRINCE SINGH AMAR PAL SINGH DEO-DATA ENTRY OPERA | HELPER 101189398106 | 15000.00 5903.00 2787.00 0.00 0.00 | 0.00 0.00 0.00 0.00 23690 | 27.00 0.00 0.00 27.00 0.00 | 13065.00 5141.00 2427.00 0.00 0.00 | 1000.00 1088.27 1,603.67 0.00 24325 | 1568.00 0.00 1.00 0.00 0.00 | 0.00 0.00 0.00 0.00 1569 | 22756 | 146601000030287 | |
| GRAND TOTALS | | | | 600000 184754 3999 0 0 | 0 0 0 0 788753 | 1206.00 0 0 27.00 782.00 | 583549 180765 3619 0 32100 | 38000 48610 65538 141688 1093869 | 70027 7334 40 0 0 | 0 0 0 0 77401 | 1016468 | | |

| | | | | | | | |
|-------------------------------|-----------|--------------|---------------|-----------------------|----------|------------------|---------------|
| Employees covered under PF : | 40 | PF WAGES : | 583549 | Exempted No.of Emp. : | 0 | Exempted Wages : | 0 |
| Employees Covered Under ESI : | 39 | ESI WAGES : | 973509 | Exempted No.of Emp. : | 1 | Exempted Wages : | 120360 |
| Employees Covered Under LWF: | 40 | LWF AMOUNT : | 40 | | | | |